

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Gerrin Narcisse 27223 Heltemes Ln Lacombe, LA 70445		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Parish council St. Tammany Parish Lacombe, LA District 7		OFFICE USE ONLY 10/15 30 P 9/24 RTF 7/23	
3. Date of Primary <u>10/24/2015</u> This report covers from <u>6/12015</u> through <u>9/14/2015</u>					
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report					
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining <input type="checkbox"/> Unopposed					
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Capital One 28199 Hwy 190 Lacombe, LA 70445		7. Full Name and Address of Treasurer			
9. Name of Person Preparing Report Daytime Telephone					
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>24</u> day of <u>September</u> , <u>2015</u> <u>Gerrin Narcisse</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) <u>Dana Dumat</u> Signature of Treasurer					
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).					
		<u>785-869-2802</u> Daytime Telephone			
		<u>785-710-0674</u> Daytime Telephone			

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LOUISIANA CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4230.00
2. In-kind Contributions (Schedule A-2)	900.00
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	5130.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	2735.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7865.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5237.17
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5237.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	7865.00
16. <i>Less</i> total disbursements this period (Line 13 above)	5237.17
17. <i>Less</i> in-kind contributions (Line 2 above)	900.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	1728.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2735.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	1500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	1500.00

NOTICE
<p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Beverly Grinstead 304 Teal Court Mandeville, La. 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/15/2015	20.00	20.00
Shannon Griffin 265 Lucille Drive Lacombe, La. 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/30/2015	20.00	20.00
Samantha Taylor 27428 Tag a Long Rd Lacombe, La. 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/30/2015	40.00	40.00
Jack Hawley 26435 Heltemes Lane Lacombe, La 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/6/2015	45.00	45.00
John Ammerman 209 Governor's Court Mandeville, La 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/13/2015	100.00	100.00
Jeff Barros 26391 Heltnes Lane Lacombe, La. 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/13/2015	15.00	15.00
Robert Baker 60205 Hwy 190 Slidell, La. 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/23/2015	100.00	100.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Jim Quakenbush 64041 Hwy 434 Lacombe, La 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/23/2015	300.00	300.00
Wanda Smith 1558 WildWood Lane Slidell, La. 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/24/2015	200.00	200.00
Mary Leary 28525 Miss Loe St. Lacombe, La. 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/24/2015	100.00	100.00
Jason Johnson 27431 Hwy 190 Lacombe, La 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/27/2015	100.00	100.00
Kendall Sylve 204 Autumn Wood Dr. Lacombe, La. 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/2015	245.00	245.00
Elizabeth Jefferson 61130 Shady Pine Rd. Lacombe, La. 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/29/2015	150.00	150.00
Chad Ducre PO Box 271 Lacombe, La 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/29/2015	100.00	100.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Betty Thomas 3038 Washington Ave. Slidell, La. 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/29/2015	20.00	20.00
Jaunesta Johnson 27300 Cloverland Dr. Lacombe, La. 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/29/2015	50.00	50.00
Larry Flot 59512 Barriage Rd. Lacombe, La. 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/3/2015	10.00	10.00
Lorraine Williams 20485 Vinson Rd. Lacombe, La. 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/3/2015	30.00	30.00
Brent Faciane 3517 Laurent Rd. Lacombe, La. 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/3/2015	15.00	15.00
Jack Hawley 26435 Heltemes Lane Lacombe, La. 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/3/2015	40.00	40.00
Alfred Jones 60071 Javery Rd. Slidell, La. 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/13/2015	20.00	20.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AFI-CIO PO Box 216 Covington, La. 70434 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/17/2015	1000.00	1000.00
Plumbers Local 60 3515 N. Interstate 10 Service Rd W Metairie, LA POLITICAL COMMITTEE? <u>X</u> _____ PARTY COMMITTEE? _____	09/03/2015	1500.00	1500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>1500.00</u> TOTAL this report (complete only on last page of schedule) <u>1500.00</u> TOTAL this election <u>1500.00</u>			

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s) b. Date(s) c. Value(s)			3. Total this Election
Kenny Swayze 61149 Beulah St. Lacombe, LA 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	50-T Shirts	6/22/2015	50.00	50.00
Liana Narcisse 27236 Cloverland Dr. Lacombe, LA 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Meat and Balloons	8/1/2015	150.00	150.00
Smiling Faces Dentistry 27409 Hwy 190 Lacombe, LA 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	School Supplies	8/1/2015	350.00	350.00
Andy Bryson 2124 Jay St. Slidell, LA 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Advertising in LA Gridiron Football	7/22/2015	300.00	300.00
99c Bakery outlet 35568 Hwy 190 Slidell, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Buns	8/1/2015	50.00	50.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)		N/A		
5. TOTAL (complete only on last page of this schedule)		N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____				

Form 102, Rev. 11/14

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Gerrin Narcisse

2. a. Date 8/3/2015 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* \$ 240.00

d. Balance due \$ 240.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Gerrin Narcisse

2. a. Date 8/20/2015 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* \$ 765.00

d. Balance due \$ 765.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Speedway Printing 2575 N Causeway Blvd, Mandeville, LA 70471	7/1/2015	Push Cards	120.00
	7/14/2015	Push Cards	160.95
	9/10/2015	Push Cards	160.95
Paypal 2211 N 1st St. San Jose, CA 95131	7/13/2015	Credit Card Processing	1.56
	7/28/2015	Credit Card Processing	2.55
	8/13/2015		.88
All Extreme Inflatables 61284 MAGNOLIA DR LACOMBE, LA 70445	8/3/2015	Waterslide for Back to School Event	300.00
DJ Troy Walters 65267 Fish Hatchery Rd. Lacombe, LA	8/3/2015	DJ for Back to School Event	175.00
Sams Club 181 Northshore Blvd, Slidell, LA 70460	8/3/2015	Material for the back to school event	128.11
Walmart 167 Northshore Blvd; Slidell, LA 70460	8/3/2015	Supplies for back to school event	87.39
Dollar General 27301 US-190, Lacombe, LA 70445	8/3/2015	Supplied for back to school event	118.37
			25.60
			39.66
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Home Depot 143 Northshore Blvd Slidell, LA	8/3/2015	40-2X4 for signs	124.41
	8/3/2015	40-2X4 for signs	124.41
	8/10/2015	Screws for signs	71.71
	8/24/2015	15-2X4 for signs	46.65
Graphic Centre 13406 Seymour Meyers Blvd Covington, La	8/5/2015	6-12X16 Car magnets	97.88
Harland Clarke Check Orders 15955 LA Cantera Parkway San Antonio, TX	8/6/2015	Checks	11.09
AGE Graphics 52231 State route 248, Long Bottom OH 45743	7/27/2015	Signs	1670.00
	8/20/2015	Signs	765.00
Capital One	9/8/2015	Cashiers Check for qualifying	240.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14